

A3131 - Expenditure Over Threshold - April 2018

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21661246	910.00		475PY004690631812
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21661246	73,069.77		475PY004690631812
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21661246	1,298.00		475PY004690631812
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21661246	48,458.39		475PY004690631812
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21661246	33,416.25		475PY004690631812
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	21661246	(1,037.60)		475PY004690631812
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	CROWTHORNE CARE SURREY LTD	21670250	41,621.25		QR22018
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	GRANGE CHERTSEY (THE)	21670254	56,211.18		2419
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SURREY AND SUSSEX HEALTHCARE NHS TRUST	21670256	39,596.00		11964195
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	NHS NORTH WEST SURREY CCG	21670257	651,752.00		7026704553
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	NUFFIELD HEALTH	21670258	29,130.85	564291137	ACSGW0218
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	21670259	329,581.00	654922028	N0097827
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	FRIMLEY HEALTH NHS FOUNDATION TRUST	21670272	31,993.50	654922028	N0098024
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hlthcre-Foundation Trsts	Winter Resilience	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	21670274	100,865.59	654 4345 33	6729591
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	21670275	699,152.00	654 4345 33	6729685
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Voluntary Sector	HOSPICES	PHYLLIS TUCKWELL HOSPICE	21719648	62,247.59		SIN004443
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	PHYLLIS TUCKWELL HOSPICE	21719648	13,699.34		SIN004443
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	21719650	1,250,856.00	654 4345 33	6729713
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	21719651	139,450.00	654 4345 33	6729720
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Charges from CSU	FINANCE	NHS NEL CSU	21719652	31,800.77		7312805323
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	EIKON	21719654	32,000.00	141067444	467
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hlthcre-Foundation Trsts	REABLEMENT	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	21745510	60,679.65		13789601
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21745520	84,278.00	654923417	3236662
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	21745532	87,409.74		7026704577
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical Leads	COLLABORATIVE COMMISSIONING	NHS NORTH WEST SURREY CCG	21745532	5,754.44		7026704577
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21745538	160,596.41	GB654461922	6427337
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	21745560	9,037,000.00		13793181
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	21745564	55,079.75		45747802
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	21745566	552,795.10		7880670
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	21745574	75,336.96	654923613	INV0048452
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21745577	29,333.00	654948687	SLA3457
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	21745579	36,129.00	65 4439322	1500029901
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	SOUTH EAST COAST AMBULANCE SERVICE NHS FOUNDATION TRUST	21745589	44,333.42		7880714
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Independent Sector	CHILDREN SERVICES	SURREY HEALTHY CHILDREN & FAMILIES LLP	21745592	178,535.00		0203
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	21745596	336,916.00	GB654969284	14500368
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Public Relations Expenses	COLLABORATIVE COMMISSIONING	M3 (EU) LTD	21745600	40,152.00	685853774	10725R18283
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	21745605	127,583.33		0000089565
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	21745617	48,061.70		2010014706
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	21745624	111,150.00		19748114
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Commercial Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	21745627	99,304.07		100065911
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hlthcre-Foundation Trsts	REABLEMENT	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	21745647	60,679.65		13793255
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	VISUAL DATA SOFTWARE LTD	21748136	29,100.00	287 0033 10	1010
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	21748137	1,000,000.00	654922028	N0098032
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Business Rates - Local Authorities	COMMISSIONING - NON ACUTE	GUILDFORD BOROUGH COUNCIL	21789264	15,546.50		X100006696812031847836
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Business Rates - Local Authorities	CORPORATE COSTS & SERVICES	GUILDFORD BOROUGH COUNCIL	21789264	32,290.00		X100006696812031847836
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	21789392	132,538.00	654 4345 33	6729726

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Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS SURREY DOWNS CCG	21789590	7,672.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	NHS SURREY DOWNS CCG	21789590	12,195.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Independent Sector	Learning Difficulties - S117	NHS SURREY DOWNS CCG	21789590	1,749.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	NHS SURREY DOWNS CCG	21789590	69,389.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Serv Recd-CCGs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS SURREY DOWNS CCG	21789590	65,277.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	21789590	1,582.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	21789590	151,575.75		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	NHS SURREY DOWNS CCG	21789590	1,266.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	21789590	429.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	21789590	211,577.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	NHS SURREY DOWNS CCG	21789590	445,122.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	21789590	3,717.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	21789590	18,305.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	21789590	139,453.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	21789590	1,690.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	21789590	171,722.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	21789590	22,383.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-NHSFT-Adult LD (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	21789590	22,601.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	21789590	13,453.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NHS SURREY DOWNS CCG	21789590	19,677.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NHS SURREY DOWNS CCG	21789590	147,119.00		7030501758
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	21810491	35,691.00	GB216947249	9500161737
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21810506	3,785.68		H81064LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21810506	1,020.00		H81064LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21810506	6,458.70		H81064LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21810506	9,775.17		H81064LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21810506	7,509.84		H81064LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21810506	230.00		H81064LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21810506	4,621.70		H81064LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21810506	1,702.80		H81064LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21810506	455.40		H81064LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	335.44		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	3,957.60		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	682.50		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	9,845.63		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	14,533.71		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	9,651.40		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	505.00		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	11,431.08		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	2,851.20		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HASLEMERE HEALTH CENTRE	21810520	732.60		H81062LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	21838165	111,493.24		SY000032466
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	21838165	3,358.80		SY000032466
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	21838165	49,217.60		SY000032466
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANLEIGH MEDICAL PRACTICE	21838165	11,048.86		SY000032466
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	21838167	46,843.55		SY000032501

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Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	21838167	1,404.73		SY000032501
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	21838167	13,215.00		SY000032501
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	21838167	1,536.00		SY000032501
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	21838167	14,550.80		SY000032501
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUSTEN ROAD SURGERY	21838167	3,631.71		SY000032501
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	21841453	3,721.63		SY000032464
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	21841453	54,353.25		SY000032464
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	21841453	232.27		SY000032464
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	21841453	9,960.92		SY000032464
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	21841453	1,614.86		SY000032464
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	21841453	135.53		SY000032464
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	21841453	30,325.71		SY000032464
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNS A & PARTNERS	21841453	5,850.29		SY000032464
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	21841455	5,706.65		SY000032468
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	21841455	70,715.62		SY000032468
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	21841455	1,955.57		SY000032468
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	21841455	10,366.67		SY000032468
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	21841455	1,981.75		SY000032468
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	21841455	669.09		SY000032468
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAPDUNE HOUSE SURGERY	21841455	7,975.42		SY000032468
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	21841457	5,575.55		SY000032470
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	21841457	69,205.16		SY000032470
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	21841457	2,710.82		SY000032470
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	21841457	6,369.59		SY000032470
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	21841457	4,458.33		SY000032470
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	21841457	29,714.77		SY000032470
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DE LUSIGNAN S & PARTNERS	21841457	6,688.54		SY000032470
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841458	(7,412.98)		SY000032471
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841458	(307.53)		SY000032471
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841458	(5,257.93)		SY000032471
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841458	(6,074.32)		SY000032471
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841458	(6,479.88)		SY000032471
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841459	7,395.75		SY000032472
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841459	100,852.65		SY000032472
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841459	2,157.44		SY000032472
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841459	5,230.72		SY000032472
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841459	23,200.00		SY000032472
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841459	41,700.05		SY000032472
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A BORTHWICK & PARTNERS	21841459	9,259.79		SY000032472
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	21841460	(22,259.38)		SY000032473
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PrscChrgsCll&RmtdbyGPcntra	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841460	(1,238.40)		SY000032473
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841460	(8,005.43)		SY000032473
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841460	(6,042.61)		SY000032473
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	21841461	48,790.89		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	2,222.05		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	580.00		SY000032474

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	36,737.83		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	266.53		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	8,311.42		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	1,613.91		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	858.17		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	5,957.88		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR CAMERON-BLACKIE & PARTNER	21841461	1,238.40		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	13,687.71		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CAMERON-BLACKIE & PARTNER	21841461	3,405.13		SY000032474
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	21841463	71,426.77		SY000032476
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	21841463	2,331.49		SY000032476
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	21841463	10,575.78		SY000032476
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	21841463	6,100.00		SY000032476
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	21841463	1,528.42		SY000032476
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	21841463	334.19		SY000032476
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	21841463	31,956.03		SY000032476
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COOKE & PARTNERS GODALMING	21841463	7,215.93		SY000032476
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	21841464	(49,231.57)		SY000032477
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	21841464	(6,699.40)		SY000032477
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	21841464	(7,880.00)		SY000032477
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	21841464	(8,068.12)		SY000032477
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	21841465	106,251.76		SY000032478
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	21841465	56,402.81		SY000032478
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	21841465	944.68		SY000032478
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	21841465	5,645.83		SY000032478
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	21841465	16,206.65		SY000032478
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR G R TYRRELL & PARTNERS	21841465	6,699.40		SY000032478
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	21841465	21,446.91		SY000032478
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G R TYRRELL & PARTNERS	21841465	4,758.60		SY000032478
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	21841467	31,451.18		SY000032480
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	21841467	299.25		SY000032480
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	21841467	2,942.75		SY000032480
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	21841467	92.87		SY000032480
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	21841467	16,321.11		SY000032480
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R BRAY & PARTNER	21841467	3,403.30		SY000032480
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21841468	(22,492.53)		SY000032481
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841468	(1,315.80)		SY000032481
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841468	(379.36)		SY000032481
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841468	(6,996.36)		SY000032481
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841468	(7,427.49)		SY000032481
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21841469	50,511.74		SY000032482
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841469	5,853.90		SY000032482
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841469	86,998.31		SY000032482
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841469	461.89		SY000032482
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841469	15,125.42		SY000032482
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841469	5,173.85		SY000032482

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	FAIRLANDS MEDICAL PRACTICE	21841469	1,315.80		SY000032482
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841469	37,444.48		SY000032482
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FAIRLANDS MEDICAL PRACTICE	21841469	8,484.28		SY000032482
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	21841471	24,348.25		SY000032484
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	21841471	1,086.19		SY000032484
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	21841471	1,500.00		SY000032484
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	21841471	24,590.38		SY000032484
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDFORD RIVERS PRACTICE	21841471	2,261.02		SY000032484
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	21841473	136,737.12		SY000032486
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	21841473	4,303.43		SY000032486
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	21841473	757.64		SY000032486
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	21841473	11,354.17		SY000032486
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	21841473	1,085.75		SY000032486
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	21841473	639.25		SY000032486
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	21841473	55,212.57		SY000032486
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	21841473	12,035.01		SY000032486
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GUILDOWNS GROUP PRACTICE	21841473	61.77		SY000032486
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	21841475	92,057.16		SY000032488
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	21841475	5,729.17		SY000032488
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYSHOTT SURGERY	21841475	9,384.53		SY000032488
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	21841477	8,878.70		SY000032490
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	21841477	136,158.73		SY000032490
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	21841477	4,143.12		SY000032490
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	21841477	1,633.33		SY000032490
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	21841477	69,593.10		SY000032490
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLEMERE HEALTH CENTRE	21841477	13,736.78		SY000032490
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	21841479	68,398.51		SY000032492
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	21841479	2,145.93		SY000032492
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	21841479	7,491.67		SY000032492
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	21841479	3,745.00		SY000032492
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORSLEY MEDICAL PRACTICE	21841479	7,018.17		SY000032492
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	21841481	5,138.08		SY000032494
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	21841481	64,317.95		SY000032494
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	21841481	3,097.24		SY000032494
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	21841481	8,208.33		SY000032494
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	21841481	1,163.78		SY000032494
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	21841481	421.17		SY000032494
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	21841481	26,290.38		SY000032494
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MERROW PARK SURGERY	21841481	6,220.94		SY000032494
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	21841483	65,301.90		SY000032496
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	21841483	1,520.80		SY000032496
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	21841483	1,230.72		SY000032496
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	21841483	4,400.00		SY000032496
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	21841483	11,635.42		SY000032496
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	21841483	1,760.48		SY000032496
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	21841483	12.17		SY000032496

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	21841483	24,560.89		SY000032496
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES SURGERY GUILDFORD	21841483	5,625.60		SY000032496
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	21841484	(40,227.04)		SY000032497
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841484	(3,603.40)		SY000032497
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841484	(2,330.20)		SY000032497
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841484	(2,642.57)		SY000032497
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841485	73,734.65		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	21841485	82,122.58		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841485	5,167.05		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841485	2,221.01		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841485	5,841.67		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841485	1,733.07		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841485	13,276.48		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WILKS P & PARTNERS	21841485	3,603.40		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841485	26,077.52		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILKS P & PARTNERS	21841485	5,869.19		SY000032498
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	74,033.19		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	700.00		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	2,359.31		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	7,354.17		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	1,779.11		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	1,524.62		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	6,914.27		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	1,738.81		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	4,258.54		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	WONERSH SURGERY	21841486	2,461.34		SY000032499
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	MARY FRANCES TRUST	21848252	32,489.25		517
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21848258	75,078.00	654923417	3236064
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	NHS SURREY DOWNS CCG	21848260	188,977.00		7030501751
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	YORK ROAD PROJECT	21848266	25,000.00		00109
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	SURREY COUNTY COUNCIL	21848272	575,731.06	GB216947249	9500162008
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	SURREY COUNTY COUNCIL	21848278	317,866.78	GB216947249	9500162009
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	21848282	85,897.58		000088192
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hlthcre-Foundation Trsts	WINTER PRESSURES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	21848289	77,000.00		13793222
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	TOGETHER FOR MENTAL WELLBEING	21848303	87,112.18		113506
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21848309	(36,798.30)	GB654461922	6429684
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSION	TOGETHER FOR MENTAL WELLBEING	21848332	140,010.00		113505
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PROCARE HEALTH LTD	21848349	60,297.00		INV0043
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	21848359	1,151,736.17		13793257
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	21897934	2,923.12		H81076LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	21897934	326.40		H81076LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	21897934	10,713.14		H81076LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	21897934	8,316.14		H81076LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	21897934	2,661.14		H81076LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	21897934	130.00		H81076LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	21897934	5,224.54		H81076LCSQ41718

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	21897934	5,247.00		H81076LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	GRAYSHOTT SURGERY	21897934	415.80		H81076LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Othe Public Sector	REABLEMENT	SURREY COUNTY COUNCIL	21917481	39,701.00	GB216947249	9500162694
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21917517	78,256.00	654923417	3238196
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	6,037.92		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	40.80		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES 24hr ECG	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	647.50		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	8,127.92		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	2,781.49		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	2,887.62		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Osteoporosis	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	210.00		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	2,328.62		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	1,504.80		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	BINSCOMBE MEDICAL CENTRE	21917518	455.40		H81026LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	1,389.68		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	2,488.80		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	8,721.86		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	3,502.61		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	5,831.86		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	190.00		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	3,325.54		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	950.40		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	442.00		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	HORSLEY MEDICAL PRACTICE	21917529	455.40		H81084LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	21917534	513,061.00	654922028	N0098473
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS DES Minor Surgery	LOCAL ENHANCED SERVICES	WONERSH SURGERY	21917537	5,127.44		H81043LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	WONERSH SURGERY	21917537	1,305.60		H81043LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	WONERSH SURGERY	21917537	7,572.15		H81043LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	WONERSH SURGERY	21917537	12,228.44		H81043LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	WONERSH SURGERY	21917537	5,778.62		H81043LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Osteoporosis	LOCAL ENHANCED SERVICES	WONERSH SURGERY	21917537	215.00		H81043LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	WONERSH SURGERY	21917537	4,263.76		H81043LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	WONERSH SURGERY	21917537	1,386.00		H81043LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	WONERSH SURGERY	21917537	376.20		H81043LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE COLLECTIONS	21917538	63,417.98		0000089746
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	21917540	4,792.00		H81077LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	21917540	1,550.40		H81077LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	21917540	4,331.90		H81077LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	21917540	4,980.18		H81077LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	21917540	5,831.86		H81077LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	21917540	3,110.68		H81077LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	21917540	930.60		H81077LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	SHERE SURGERY & DISPENSARY	21917540	237.60		H81077LCSQ41718
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	SURREY COUNTY COUNCIL	21917555	693,462.25	GB216947249	9500164653
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21942702	90,688.00	654926800	00250493
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PROCARE HEALTH LTD	21942802	50,000.00		INV0041

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PROCARE HEALTH LTD	21942811	50,000.00		INV0040
Department of Health	NHS Guildford And Waverley CCG	30/04/2018	Cont Care- Children	CHC CHILDREN	SURREY COUNTY COUNCIL	21942880	34,915.00	GB216947249	9500161742